po330-1s

PO NUMBER O/C ORDERED DUE DATE REO ORIGINAL OPEN AMT **EXPENSED** VENDOR NO/NAME 54255 0 08/28/12 08/28/12 1469 SHERIFF OF SUMTER CO. Paid Orig Amt Open Enc Ant Pd JOB# UOM Order Recy'd Open Line Description 1.00 1,673.90 1,673.90 .00 1. DESKTOP PC FOR E911 ADMIN 1.00 .00 .00 MACH & EQPT => \$1,000 114-155-525-6400 *** TOTALS *** 1,673.90 .00 1,673.90 4421 BIG SUR TECHNOLOGIES 54778 0 08/29/12 08/29/12 Line Description JOB# UOM Order Recv'd Paid Open. Orig Amt Open Enc Amt Pd 1. HP E2910-24G MANAGER SWITCH 1.00 .00 .00 1.00 1.622.94 1.622.94 .00 MACH & EQPT => \$1,000 129-280-713-6400 *** TOTALS *** 1,622.94 1,622,94 .00 55068 0 08/28/12 08/28/12 4748 IMAGE ONE CORPORATION JOB# UOM Order Recv'd Paid Orig Amt Open Enc Amt Pd Open Line Description 1.00 1.00 5,760.00 5,760.00 .00 1. SCANNER, SFTWR, ANNUAL SUPPORT .00 .00 MACH & EQPT => \$1,000 124-142-524-6400 *** TOTALS *** 5,760.00 5,760.00 .00 55070 O 08/28/12 08/28/12 618 ESRI INC Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Amt Pd 1. BLDG PORTION ESRI MAINTENANCE 1.00 .00 .00 1.00 1,762.00 1,762,00 .00 124-142-524-4600 REPAIR & MAINT SERVICE 2. PWKS PORTION ESRI MAINTENANCE 1.00 .00 1.00 1,200.00 1,200.00 .00 103-340-541-4600 REPAIR & MAINT SERVICE 1.00 .00 1.00 11,438.00 11,438.00 .00 3. PLANN PORTION ESRI MAINTENANCE .00 001-140-515-4600 REPAIR & HAINT SERVICE *** TOTALS *** 14,400.00 14,400.00 .00 55071 0 08/29/12 08/29/12 3875 BOAF Line Description JOB# UOM Order Recv¹d Paid 0pen Orig Amt Open Enc Amt Pd .00 1. INSTRUCTIONAL SVCS 9/15/12 1.00 .00 .00 1.00 1,400.00 1,400.00 124-142-524-5500 TRAINING *** TOTALS *** 1,400.00 1,400.00 .00 55105 0 08/28/12 08/28/12 3696 DSM TECHNOLOGY CONSULTANTS Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Amt. Pd. 4.375.30 1. VMWARE LICENSE RENEWAL 1.00 .00 .00 1.00 4,375.30 .00 OPERATING SUPPLIES 001-415-519-5200 *** TOTALS *** 4,375.30 4,375.30 .00 55161 0 08/28/12 08/28/12 7669 ROSS PLUMBING J08# U0M Recv'd Paid Amt Pd Line Description Order 0 Open Orig Amt Open Enc 1. VSCSC LIFT STATION PUMPS 1.00 .00 .00 1.00 3,868.78 3,868.78 .00 REPAIR & MAINT SERVICE 001-100-519-4600

Page

mcgregor

SUMTER COUNTY BOCC

po330-1s ONLY LATE: no PURCHASE ORDERS STATUS

PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REQ ORIGINAL OPEN AMT EXPENSED *** TOTALS *** 3,868.78 3.868.78 .00 08/28/12 08/28/12 55163 0 5655 MARK A WEBER PLUMBING INC Line Description JOB# UOM Order Recv d Paid 0pen Orig Amt Open Enc Amt Pd 1. NEW JAIL PUMP REPAIR ,00 1.00 .00 1.00 2.139.29 2.139.29 .00 001-100-519-4600 REPAIR & MAINT SERVICE *** TOTALS *** 2,139.29 2,139.29 .00 55175 0 08/28/12 08/28/12 3955 LDL ENTERPRISES. INC Line Description J08# U0M Order Recv'd Paid Open Orig Amt Open Enc Ant Pd 1. CARPORT-CR 470 DOG PARK 1.00 .00 1.00 1,800.00 .00 1.800.00 .00 001-481-572-4690 NON-CAPITALIZED PROJECTS *** TOTALS *** 1.800.00 1.800.00 .00 55177 0 08/28/12 08/28/12 5655 MARK A WEBER PLUMBING INC Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Amt Pd 1. RESTROOMS-SHADY BROOK GREENWAY 1.00 .00 .00 1.00 12,791.00 12,791.00 .00 123-107-575-6500 CONST IN PROGRESS *** TOTALS *** 12,791.00 12,791.00 .00 55253 0 08/28/12 08/28/12 1031 LIFESTREAM BEHAVIORAL Line Description JOB# UOM Recv'd 0rder Paid Open. Orig Amt Open Enc Amt Pd 1. HCRA PATIENT #337494-11557378 1.00 .00 .00 1.00 2,927.08 2.927.08 .00 001-220-564-3406 HEALTH CARE RESPONSIBILITY ACT *** TOTALS *** 2.927.08 2,927.08 .00 55254 0 08/28/12 08/28/12 1031 LIFESTREAM BEHAVIORAL Line Description JOB# UOM Order Recv'd Paid 0pen Orig Amt Open Enc Amt Pd 1. HCRA #6027920 · 11826639 1.00 .00 .00 1.00 2,195.31 2,195.31 .00 001-220-564-3406 HEALTH CARE RESPONSIBILITY ACT -----*** TOTALS *** 2,195.31 2.195.31 .00 55293 0 08/28/12 08/28/12 7449 FLORIDA BUSINESS INTERIORS Line Description JOB# UOM Recv'd Order Paid Open Orig Amt Open Enc Amt Pd 1. FOCUS MESH BACK CHAIRS 1.00 .00 1.00 504.35 504.35 .00 001-017-513-6450 MACH & EQPT < \$1,000 2. FOCUS MESH BACK CHAIR 1.00 .00 ,00 1.00 364.00 364.00 .00 501-590-591-6450 MACH & EQPT < \$1,000 3. FOCUS MESH BACK CHAIRS 1.00 .00 .00 1,00 354.19 354.19 .00 001-014-513-6450 MACH & EQPT < \$1,000 4. FOCUS MESH BACK CHAIR 1.00 .00 .00 1.00 290.50 290.50 .00 001-010-511-6450 MACH & EQPT < \$1,000 *** TOTALS *** 1.513.04 1,513.04 .00

08/29/12 11:50:57 INCLUDE: OPEN

po330-1s ONLY LATE: no PUF

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor 3

PO NUMBER O/C ORDERED	DUE DATE	VENDOR	NO/NAME			I	REQ	ORIGINAL	OPEN AMT	EXPENSED
55305 0 08/29/12 Line Description 1. BLK.YLW.CYAN TON	08/29/12 ER CARTRIDGES 129-260-713	J0B#		EPOT INC Order 1.00 OPERATI	Recv'd .00	Paid .00	Open 1.00	Orig Amt 1,136.46	Open Enc 1,136.46	Amt Pd
	*** TOTALS	***						1,136.46	1,136.46	.00
	*** GRAND	TOTALS **	** #P0's	14				57,603.10	57,603.10	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

×	м		a	
	В	æ	8	•

BUSHNELL, FLORIDA 33513-9402

SUMTER COUNTY SHERIFF'S OFFICE 1010 N MAIN ST BUSHNELL, FL 33513

DATE	08/17/12	
DEPT.	E911 ADMINISTRATION	
BY &	de 76n-	

54255

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		TOTAL PRICE
		1	DESKTOP PC FOR E911 ADMINISTRATION (THREE QUOTES ARE ATTACHED IN ORDER OF OF PREFERENCE.)	1,673.90	1,673.90
			ACCOUNT # 114-155-525-6400		4.070.00
		-	TERMS:	TOTAL	1,673.90

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	AUTHORIZED BY:

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

3Y:		DATE:	
	OFFICER OR DEPT. HEAD		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54778

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD ELOPIDA 34795

			WILDWOOD, FLORIDA 34765		
ТО		T	1 pare 8-23-	-10	
I B	sig Sue	Icchno	J DAIL	100	
	631 max	diana Ci	Orporak Blid. DEPT. ROBICT)eforce	der
	Suite And] By Hugh Lee,	APD	
	Tampa, 1	-1. 33Lo	14 WILLIE	im Lack	ay, APD
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-280-	1	HP E2910.24G Manager Switch	1622.94	1622.9
	6400	8	Serial # SG2151PHD5		
wy			Shared equipment with		giant.
		學的	The States Albrier Office		
					A Committee of the Comm
			TERMS:	TOTAL	1639: 75
DELIVER TO	•	9	BOARD OF SUMTER COUNTY COM	MISSIONER	IS
NOTE:	ONLY O		THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR THE QUANTITY ORDER PAYMENT FOR THE QUANTITY OR THE QUANTITY ORDER PAYMENT FOR THE QUANTITY ORDER PAYMENT FOR THE QUANTITY OR TH		

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55068

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

TO								
I]		DATE August 9, 2012		
	nage One					DEPT. Building		
	206 Benjamin I ampa, FL 3363		301]		BY Star Will	1 flen	E./
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		4 (10)	UNIT PRICE	TOTAL PRICE
124-14	2-524-6400	1 1 1 1	Canon DR-603C S Kofax Virtual Resc Canon DR-603C S Kofax VRS Annual Installation and Tra	an (VRS) Elite Wo canner Annual Sup Support Contract aining	ppoi		495.00	3,395.00 495.00 950.00 170.00 750.00
DELIVER TO:				BOARD AUTHORIZ		SUMTER COUNTY CON	MISSIONEF	5,760.00
NOTE:	ONLY (INVOICES PAYMENT		AND C	THAT THE ABOVE GOODS WERE REQUALITY ORDERED AND PAYMENT	FOR SAME IS HERI	EBY APPROVED.
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHOW 3. EACH SHIPME 4. THE COUNTY	W OUI	BOARD OF COUNTY COMMISSIONER R PURCHASE ORDER NUMBER ON MUST BE COVERED BY A SEPARATE BUMTER IS EXEMPT FROM STATE SA TATE SALES AND USE TAX CERTIFIC	ALL INVOICES INVOICE ALES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55070

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD FLORIDA 34785

			WIEDWOOD, I LOTIDA 04703		
[Redl	New York S ands, CA 9	2373	DATE	De	TOTAL BRIGG
FUND AC	COUNT NO.	QUANTITY	DESCRIPTION UNIT	PRICE	TOTAL PRICE
124-142-5 103-340-5 001-140-5	541-4600		Building Portion of Esri Maintenance Public Works Portion of Esri Maintenance Planning Portion of Esri Maintenance 1,436 Start Date: 7/31/2012 End Date: 7/30/2013	0.00	,762.00 ,200.00 ,438.00
		A. A.	TERMS: TO	TAL	ישטורויי.
DELIVER TO:			BOARD OF SUMTER COUNTY COMMISS AUTHORIZED BY:	IONI	
NOTE:			INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED. THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME		

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

MO 55071

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

3	Building Officials 697 Lake Emm ake Mary, FL 3	a Road] n of Florida, Inc.	DATE August 17, 2012 DEPT. Building BY			
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	T	UNIT PRICE TOTAL PRICE		
124-14	2-524-5500	3	Instructional Services to be provided - \$ 1. Commercial Energy (2hr) Energy Code Update 2. Residential Energy (3hr) 3. Existing Buildings (2hr)	Sept. 15, 2012	TOTAL 11.400		
DELIVER TO:	Turk (BOARDO	F SUMTER COUNTY COM	MISSIONEPS		
			AUTHORIZE	DBY:			
DISTRIBUTION	E CONSIDE	RED FOR	PAYMENT BY: OI 1. MAIL INVOICE TO	Y THAT THE ABOVE GOODS WERE REC D QUALITY ORDERED AND PAYMENT F FFICER OR DEPT. HEAD	OR SAME IS HEREBY APPROVED. _ DATE:		

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PORCHASE ORDER NOMBER OUR ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012822366C-3.

A MANUAL TO STATE THE PROPERTY OF THE PARTY OF THE PARTY

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55105

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

ſ	DSM. Net, Inc. DSM Technolo PO Box 93160 Lakeland, FL 3	3804	nts	1	DAT DEF BY	PT.	-Inform	nation T	eehne	22/1	1,201	?
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		_			U	NIT PRICE	TOTAL PI	RICE
001-4	15-519-5200	P 1	VMWare Licens	e Renewal					4	4,375.30	4,375.30	
			Alices	attached.								
			TERMS:							TOTAL	11 276	20
DELIVER TO:				BOARD C		ΜТ	ER COI	JNTY CO	_	ISSIONEF	4,375.30	
NOTE:	ONLY O		INVOICES	THIS IS TO CERTII THE QUANTITY AN								
DISTRIBUTIO BLUE COPY WHITE - TO CANARY CO	N: / - TO BOARD OF COU	NTY COMMISSION T HEAD	ERS	BY:	O BOARD OUR PUR T MUST B F SUMTER	D OF RCHA BE C	ASE ORDER COVERED B EXEMPT F	COMMISSION R NUMBER O Y A SEPARA ROM STATE	NERS ON ALL I ATE INV	OICE AND USE TAX		

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

a. A. shipeting a reserver

PHONE: 352-689-4400

NE

WILDWOOD, FLORIDA 34785

ТО					
I.			August 16, 2012		
[9	Ross Plumbing 930 Thomas Av Leesburg, FL 3- ACCOUNT NO.		DEPT	UNIT PRICE	TOTAL PRICE
001-1	00-519-4600	7	EMERGENCY Work completed at the Villages Sumter County Service Center (lift station pumps) Invoice # 008367 Inv Dt 08/16/12 Ross Plumbing is one of the "On Call Plumbing Contractors" For the BOCC TERMS:	3,868.78 3	
DELIVER TO:			BOARD OF SUMTER COUNTY COM	1MISSIONER	3,868.78 S
NOTE:	ONLY (THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RE THE QUANTITY AND QUALITY ORDERED AND PAYMENT IN THE PAYMENT IN	CEIVED AND THAT	THEY WERE OF BY APPROVED.

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 BACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

As a real extrapolation of expression and and

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

ТО					
			August 17, 2012		
L ,] DATE		
			DEPT.		
	Mark A Weber	Plumbing, Ind	BY Maintenance	N	
	PO Box 1381 ake Panasoffk account no.	ee. Fl 33538		1	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-4600		QUOTE New Jail remove pump and motor assembly replace shaft sleeve and seal on pump (leaking) Install new shut off valves Mark Weber is the on call plumbing contractor for the Sumter County BOCC therefore additional quotes were not obtained	2,139.29	2,139.29
			TERMS:	TOTAL	\$ 2,139.29
Driver To			BOARD OF SUMTER COUNTY COM	MISSIONE	\$ 39.29
DELIVER TO:	1 - 1 - 1 - 1		AUTHORIZED BY:		
NOTE:	ONLY (THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR STREET OFFICER OR DEPT. HEAD	OR SAME IS HERE	

DISTRIBUTION: BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55175

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

· 李子俊书

PHONE: 352-689-4400

ТО							Augus	st 10, 2012	
[LDL Enterprise 1333 W.C. 48 Suite D			1	DATE		T,72 2	epartment	Į _M
L	Bushnell, FL 3	3013		1	ву_	1	4	No.	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION				UNIT PRICE	TOTAL PRICE
001	481-572-4690	8 1	Quote 1 20X20X7 Eave	2011/2012 Ingel Carport Installed	FY			1,800.00	1,800.00
DELIVER TO:			TERMS:	BOARD	OF SUM1	TER COU	NTY COM	TOTAL	I, 800.00 s 1,800.00
1				AUTHORIZ	ZED BY:				
	E CONSIDE		PAYMENT	BY:	OFFICER OR	ORDERED AN	ID PAYMENT F	CEIVED AND THAT OR SAME IS HERE DATE:	
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD			W OUR PURCH ENT MUST BE OF SUMTER I	HASE ORDER COVERED BY IS EXEMPT FR	NUMBER ON AI A SEPARATE I OM STATE SAL	LL INVOICES	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55177

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO .			August	t 20, 2012	
	Mark A. Weber PO Box 1381 Lake Panasoffk		DEPT. Parks) seh	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
123-	07-575-6500	1 1 8 1 6 200	Quote Att - Restrooms For Shady Brook Greenway New 900 Gal. Septic Tank with 308 sq. ft. of drainfield & 50 Clean fill for building pad & surrounding slopes 11 loads & 8 Hours to rough-in DWV & water for new bathrooms Pipe fittings for rough-in trap primers & 10ft of 4" pvc sewer Install new 2" pvc water line from extisting well to new building 2" sch 40 pvc pipe ON CALL CONTRACTOR FOR THE COUNTY	9,475.00 1,595.00 100.00 135.00 100.00 0.93	1,595.00 800.00 135.00 600.00
			TERMS:	TOTAL	12,791.00
DELIVER TO:			BOARD OF SUMTER COUNTY COM	MISSIONER	S
DISTRIBUTIO	E CONSIDE	RED FOR	BY:OFFICER OR DEPT. HEAD 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS	OR SAME IS HERE _ DATE:	

WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICES
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55253

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

TO

PHONE: 352-689-4400

F	Lifestream Beh)	r	1	DATE	ust 20, 2012 ervices	
ι '	eesburg, FL 3	34749		1	BY A A	welf	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
001-2	20-564-3406	J 4	Patient Control # Services Rendered HCRA Case File Applicable Medical Applicable HCRA Number of Hospitaliz	# 11-12/ 151 id Daily Reimburseme - 80% \$731. zation Days 4	6/15/2012 Stanford \$914.71	731.77	2,927.08
							2,927.08
		400	TERMS:			TOTAL	
DELIVER TO:				-	SUMTER COUNTY C	OMMISSIONEF	RS
NOTE:	ONLY (INVOICES PAYMENT	THE QUANTITY AND	THAT THE ABOVE GOODS WER QUALITY ORDERED AND PAYMI FICER OR DEPT. HEAD	ENT FOR SAME IS HERI	EBY APPROVED.
WHITE - TO CANARY CO	- TO BOARD OF COU	IT HEAD		2. PLEASE SHOW OU 3. EACH SHIPMENT I 4. THE COUNTY OF S	BOARD OF COUNTY COMMISSIC UR PURCHASE ORDER NUMBER MUST BE COVERED BY A SEPAR SUMTER IS EXEMPT FROM STAT TATE SALES AND USE TAX CER	ON ALL INVOICES TATE INVOICE TE SALES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55254

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

TO

PHONE: 352-689-4400

Lifestream Behavioral Center PO Box 491000				1	DATE	ugust 20, 2012	***
					DEPT. Community	Services	
Leesburg, FL 34749				1	ву Д	Zine C	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
001-2	20-564-3406	3	Patient Control # 6 Services Rendered 6 HCRA Case File # Applicable Medicaid Da Applicable HCRA - 80 Number of Hospitalization Amount due from Sum	11-12/ 157 aily Reimbursem % \$731 n Days 3	7/2/2012 Stanford ent Rate: \$914.	731.77	2,195.31
			TERMS:			TOTAL	2,195.31
DELIVER TO:				BOARD OF	SUMTER COUNTY	COMMISSIONER	S
DISTRIBUTION BLUE COPY WHITE - TO CANARY CO	E CONSIDE	RED FOR	ens	BY:OF 1. MAIL INVOICE TO 2. PLEASE SHOW OI 3. EACH SHIPMENT 4. THE COUNTY OF	THAT THE ABOVE GOODS WOOD OF THE COUNTY COMMISSION OF COUNTY COUN	DATE:	AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

M9 55293

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

100	
200	1 K 13

Florida Business Interious 767 Stirling Center Place Lake Mary, FL 32746

DATE	July 9,	2012	
	260		

DEPT. Various

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
501.5	70-5/11	C450	Focus Mish Back Chair	D 344°	36402
001-0	17-513-6450	2	Focus Mesh Back Chairs Shipping	213.84 76.67	427.68 76.67
001-0	14-513-6450	3	Focus Mesh Back Chairs Shipping	213.84 76.67	641.52 76.67
007-0	10-511-6450	1	Focus Mesh Back Chairs Shipping	213.84 76.66	213.84 76.66
			office Gurin bure, Guers were		
			not obtained. P Section No. 1100-Standardization		
			TERMS:	TOTAL	512#

DELIVER TO:	BOARD OF SUMTER COUNTY COMMISSIONER\$513.04		
	AUTHORIZED BY:		

NOTE: **ONLY ORIGINAL INVOICES BE CONSIDERED FOR PAYMENT**

DISTRIBUTION: BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE AB	OVE GOODS WERE RECE	IVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORD	DERED AND PAYMENT FOR	R SAME IS HEREBY APPROVED.

3Y:	ALL DE WEALTH	DATE:	131	17
- Acres	OFFICER OR DEPT. HEAD		1 - 1	

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 BACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55305

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

10							0.40	
	OFFICE DEP	OT - ONLINE	#] #1231	DATE	August 24, 20		-
I				1	BY	70		
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	14.	-	UNIT PRICE	TOTAL PRICE
129	-260-713-5200	1 1 1 1 1 5	#904224 HP 124A #977952 HP 501A #940648 HP 502A #940584 HP 502A #940688 HP 502A #224280 HP 45A B #154414 HP 12A B	Black Toner Cart Yellow Toner Cart Cyan Toner Cart Magenta Toner C Black Toner Cartric Black Toner Cartric	ridge tridge ridge cartridge dge dge	ASING	66.28 123.04 137.28 137.28 222.15 62.63	123.04 137.28 137.28 137.28 222.15
			TERMS:				TOTAL	
DELIVER TO:	LORNA BA	Constant terrorist	IRT ADMINISTRATION			R COUNTY CO	MMISSIONER	1,136.46 IS
NOTE:		DRIGINAL	INVOICES	THE QUANTITY AN		OVE GOODS WERE F DERED AND PAYMENT PT. HEAD		
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHOW O 3. EACH SHIPMEN 4. THE COUNTY OF	OUR PURCHASE T MUST BE COV F SUMTER IS EX	DUNTY COMMISSIONE E ORDER NUMBER ON ÆRED BY A SEPARAT ÆMPT FROM STATE S AND USE TAX CERTIF	N ALL INVOICES TE INVOICE SALES AND USE TAX	